STREET ADDRESS: 1300 | Street Sacramento, CA 95814 Telephone: 323-5079

WEBSITE ADDRESS: http://ag.ca.gov/charities/

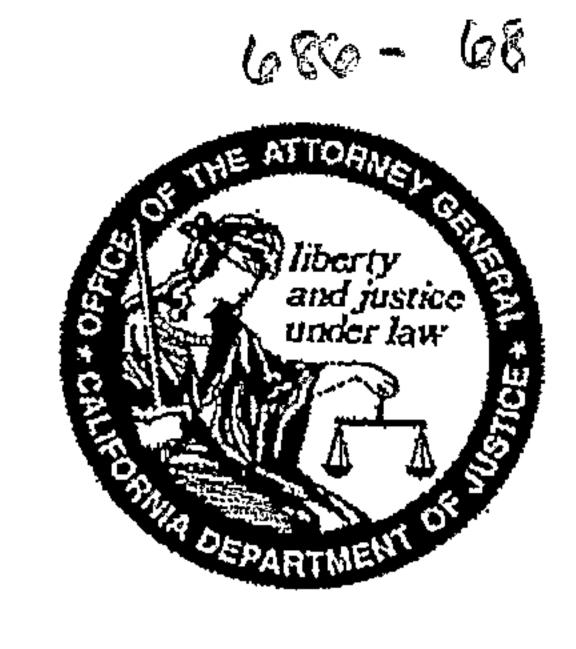
## COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 20 03

(California Government Code Section 12599)

Failure to file annual financial report by January 30<sup>th</sup> annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.





Name and Address of Commercial Fundraiser:	Name and Address of Charitable Organization:
	CT No F.E.I.N. 95-1643302
686	
VEHICLE DONATION PROCESSING CENTER, INC. 626 SOUTH PRIMROSE AVENUE MONROVIA, CA 91016	American Red Cross of San Benito County
	Name of charity
	1071 Los Altos Drive
	Address of charity Hollister, CA 95023
	City, State, and ZIP code of charity
Figures from (check one): National Campaign II California Campaign X Vehicle Donations	
Vehicle Donations  (Type of Activity)	nuary 1 20 03, to December 31 20 03 (Date or dates must be shown)
1. REVENUE	
A. Car/Truck Sales	\$2,953
B. Boat Sales	Included in A B
C. Real Estate Sales	Included in A C
D. Other sources: (Specify)	
a	
b	Db.
C	Dc.
d	Dd.
E. TOTAL REVENUE	\$2,953 E.
• *	
2. EXPENSES	•
A. Fees or commissions paid by commercial fundraise	r <u>\$62</u> <b>A</b> .
B. Salaries	\$929 <b>B</b> .
C. Payroli taxes	<u>Included in</u> B c.
D. Employee benefits	<u>Included in B</u> D.
E. Towing	\$100 E.
F. Vehicle repairs	<u> </u>
G. Parts	\$2 <b>G.</b>
H. DMV Fees	<u> \$45</u> ————————————————————————————————————
I. Appraisals	• \$72
J. Detailing	\$66 
K. Advertising	\$24 K
L. Telephone	\$82
M. Other expenses: (Specify)	
a. Insurance	\$25 \$Ma.
b. Office Expenses & Supplies	\$248 Mb.
cRent	\$50 Mc.
d	N.H.⊿³
N. TOTAL EXPENSES	\$1,712 N

## COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM ANNUAL FINANCIAL REPORT 20 03

This report must be signed by two officers of the charitable organization for verification.

Signafüre of authorized officer/director (charity)

Signature of authorized officer/director (charity)

(California Government Code Section 12599)

Page 2 \$1,241 3. Distribution or net to charitable organization Less additional expenses relating to operation of vehicle donation program paid by charity \$1,241 Total amount charity realized from operation of vehicle donation program Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or (a) indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit? If "yes," complete the following: Name of officer, director, partner or Relationship of officer, etc. Name and address of owner of commercial fundraiser to charitable organization charitable organization For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity. (b) Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. John R. Learned President 7/14/04 Signature of authorized officer (commercial fundraiser)

Printed name

Printed name

Printed namé

RECEIVED

Title

Bowd Alexaber

C&0

Title

Title

Date

Date

Date

Attorney General's Registry of Charitable Lensts

\*CT-2VCF (8/2003)